

## 2007 Annual Registration Checklist

There are six basic steps in the annual registration process, all of which are accomplished via the MCOLES Information and Tracking Network. The registration 'window' for 2007 will be open from January 5 through March 9, 2007. Please refer to the **Instructions** on the Annual Registration Home Page, for detailed information on each of the steps. Additional information can be found on the MCOLES public web site at **www.michigan.gov/mcoles**. The MCOLES Help Desk is also available between 7:00 AM and 5:00 PM at 517-322-5615.

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Verify accuracy of agency information on the Criminal Justice Entity Profile. changes.	Make any necessary
<b>Special Note:</b> If your agency head has changed, be sure to report the change access this page and review the reporting procedure. <a href="http://www.michigan.gov/mcoles/0,1607,7-229-41622-148258,00.html">http://www.michigan.gov/mcoles/0,1607,7-229-41622-148258,00.html</a> .	e to MCOLES. Please
After changes in address, phone number, email, etc. be sure to click on the [Saventer your changes.	<b>∕e]</b> button after you

## 2. Criminal Justice Agency Roster

- ☐ Review your agency roster to confirm the following:
  - all currently employed, licensed law enforcement officers appear with the correct data. If any
    data is not correct or is missing (a name change or driver's license) is required, go to the Profile
    link on the individual's row and make the corrections there.
  - all *employees separated* (*separated*, *retired*, *military leave*, *etc.*) during the reporting period (the previous calendar year) appear at the bottom of the roster with the correct data.
- ☐ If a currently employed officer does not appear on your roster do one of the following:
  - for an individual who is already a licensed law enforcement officer with another department, you
    must complete the new hire process, or
  - for an individual who is not yet a licensed law enforcement officer, you must complete the license activation process.
- ☐ If a **separated** officer appears as a currently employed individual, go to the **Separation** link on the individual's row on the agency roster to complete the separation process.
- ☐ If an officer has been called to *active military duty*, written notification (on departmental letterhead, signed by the agency head) must be submitted to MCOLES both when the officer leaves for military duty and again when the officer returns from military duty. Active military duty is not considered a separation in the MCOLES system and should not be reported as such.

3.	Enter Hours Worked				
	Enter the number of paid hours worked and full/part time status for each officer employed in a fully empowered capacity for any length of time during the reporting year. <i>Note: the maximum number of hours that can be reported for each individual is 2,080.</i>				
	Print the Hours Worked Report.				
	Be sure to click on the [Save] button before you leave the web page.				
4.	If you are not required to submit the 2006 LED Expenditure Report, skip to step 6.				
	If you did not expend LED funds during the report period, but you do have a balance of LED funds from prior years, you must complete the Annual LED Expenditure Summary showing zero expended. Do not complete the Annual LED Expenditure Details page.				
	If your agency has never participated in the PA 302 Law Enforcement Distribution, but you choose to register for 2007, or have a zero balance of LED funds received in prior years, skip to step 6.				
5.	LED Expenditure Reporting				
<b>5</b> a	. Expenditure Details				
	Enter expenditure details for in-service training, supplies & operating expenses, and equipment purchases made from LED funds during the reporting period.				
	Print the Expenditure Detail Report.				
	Be sure to click on the [Save] button at the bottom of the screen before you leave the page.				
5b	. Expenditure Summary				
	Allocate your expenditures to the appropriate distribution year(s).				
	Enter the name and title of your agency's financial officer.				
	Indicate whether your agency will participate in the 2007 Law Enforcement Distribution by answering the question below the financial officer's name.				
	Click on <b>[Save &amp; Finish Later]</b> before you leave the web page to continue your work at a later time. You can make additions and corrections to the expenditure summary page as often as necessary before the registration window closes.				
	Click on <b>[Save &amp; Submit to MCOLES]</b> when both the expenditure detail and summary pages are complete and accurate.				
6.	Law Enforcement Distribution Registration				
	If you are <b>not required</b> to submit the 2006 LED Expenditure Report, indicate whether your agency will participate in the 2007 Law Enforcement Distribution by answering the question on the Annual Registration Home Page.				
	Click on the [Save] button directly below your response.				